



BOARD OF REGENTS: FY 2014 AUDIT REPORTS

State Audit Reports. The Board of Regents will meet on April 23, 2015, to receive the following State audit reports for FY 2014:

- The Comprehensive Annual Financial Report and the Single Audit Report for the Board of Regents. No concerns or findings were identified.
- The financial reports for each of the three State universities. No concerns or findings were identified.
- The Report of Recommendations to Iowa State University on the Student Financial Aid System, including recommendations for improving controls.
- The Report on Special Investigation of the University of Northern Iowa International Dance Theatre, including recommendations for improving controls.

The docket item with links to the individual reports can be found [here](#).

Other Audit Reports. The agenda includes several other audit reports, including:

- A [summary report](#) of ongoing internal audits of a variety of programs at the three universities, including the status of efforts to address concerns.
- The FY 2013 and FY 2014 [external audit report for Iowa Public Radio](#). There were no concerns identified in the report.
- A [summary](#) and individual reports on FY 2014 external audits of two of the three regional study centers: [Quad Cities Graduate Study Center](#) and the [Tri-State Graduate Center](#). There were no reported findings in the audits.

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